

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

GVDA – Planning Department – Cell Phone bill – Payment of Rs.2361/- towards expenditure incurred on cell phone being used by Sri. Umesh Kumar, IPS., Chairman, GVDA & E.O. Prl.Secy.to Govt., (DGP Cadre) Planning Department - for the period of October,2011 & November, 2011- Sanction – Orders - Issued.

PLANNING (III) DEPARTMENT

G.O.Rt.No: 1107

Dated:29 -12-2011

Read:-

From the BSNL, Hyderabad, Cell No.9440627202, Bill No.724116137, date: 04.12.2011.

O R D E R:

Sanction is hereby accorded for the payment of Rs. 2361/- (Rupees Two thousand Three hundred and Sixty one only) to BSNL., Hyderabad Telecommunications towards payment of the Cell phone bill for the period of October,2011 and November, 2011 for Cell No.9440627202 used by Sri Umesh Kumar, Chairman, Godavari Valley Development Authority and E.O. Principal Secretary to Government, (DGP Cadre) Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 –Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw credited to BSNL, A.O Cash Account No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.RAJESWARI
DEPUTY SECRETARY TO GOVERNMENT**

To:
The Accounts Officer (CMTS), BSNL, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch.
Copy to the P.S.to Chairman, G.V.D.A, Planning Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER